

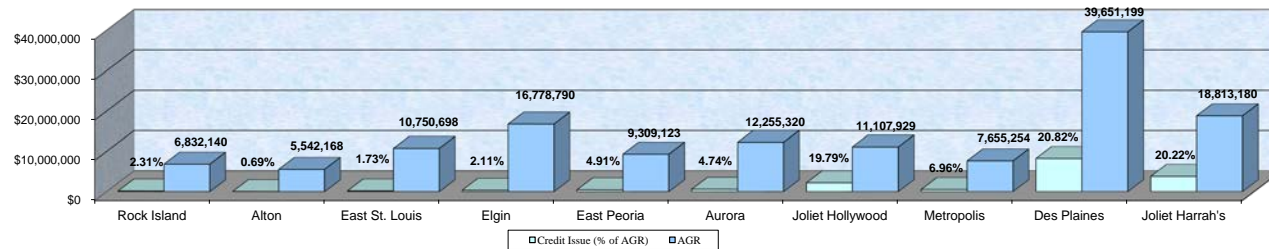
Illinois Gaming Board

Monthly Credit / Check Summary March 2014

Credit	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Des Plaines	Joliet Harrah's	Total
Total credit issued this month.....	\$158,000	\$38,250	\$186,000	\$354,300	\$457,000	\$580,400	\$2,198,316	\$532,620	\$8,255,380	\$3,803,180	\$16,563,446
Total credit outstanding at the end of the month.....	\$33,850	\$28,150	\$43,500	\$79,700	\$153,700	\$234,150	\$433,284	\$416,875	\$1,833,645	\$2,796,610	\$6,053,464
Aged credit (31+ days).....	\$0	\$0	\$0	\$0	\$20,000	\$24,850	\$142,682	\$141,055	\$90,350	\$1,771,485	\$2,190,422
% of aged credit older than 90+ days to total aged credit.....	N/A	N/A	N/A	N/A	95.00%	100.00%	90.54%	100.00%	52.41%	99.98%	97.36%
% of aged credit (31+ days) to total outstanding credit.....	0.00%	0.00%	0.00%	0.00%	13.01%	10.61%	32.93%	33.84%	4.93%	63.34%	36.18%
Number of patrons issued credit this month.....	10	12	11	36	57	103	193	101	279	451	1,253
Average credit (\$) per patron issued credit.....	\$15,800	\$3,188	\$16,909	\$9,842	\$8,018	\$5,635	\$11,390	\$5,273	\$29,589	\$8,433	\$13,219
Adjusted gross receipts (AGR).....	\$6,832,140	\$5,542,168	\$10,750,698	\$16,778,790	\$9,309,123	\$12,255,320	\$11,107,929	\$7,655,254	\$39,651,199	\$18,813,180	\$138,695,801
Credit issued this month as a % of AGR.....	2.31%	0.69%	1.73%	2.11%	4.91%	4.74%	19.79%	6.96%	20.82%	20.22%	11.94%
Aged credit (31+ days) as a % of AGR.....	0.00%	0.00%	0.00%	0.00%	0.21%	0.20%	1.28%	1.84%	0.23%	9.42%	1.58%
Checks	Rock Island	Alton	East St. Louis	Elgin	East Peoria	Aurora	Joliet Hollywood	Metropolis	Des Plaines	Joliet Harrah's	Total
Amount of checks cashed.....	\$1,095,851	\$1,523,080	\$2,430,012	\$3,929,608	\$956,064	\$2,026,120	\$2,990,811	\$1,024,210	\$4,019,020	\$2,780,267	\$22,775,043
Number of checks cashed.....	4,118	6,342	8,981	9,173	4,113	6,587	7,763	3,150	8,005	5,898	\$64,130
Average amount per check cashed.....	\$266	\$240	\$271	\$428	\$232	\$308	\$385	\$325	\$502	\$471	\$355

Note: Credit Issued as a percent of AGR assumes all credit issued was played and is reflected in the AGR. In actuality, all credit issued may not be played; therefore, not included in AGR. This would result in a lower percentage of Credit Issued to AGR.

Credit Issued / Adjusted Gross Receipts



Outstanding Credit

